PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17.3.21	Prepared by:	T Bhasker
PO/WO no.	75467	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	5971
Firm/Company	Narsing Rao.M (N E)	Project	N E
Sl. No.	Bill No.	Bill Date	Bill amount
1	16386	11/3/21	5971
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5971

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14028	11/3/21	89955	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5971
Amount E – PO / WO value:	5971
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	17.3.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram
sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	16386
Invoice Date.	11-03-2021
PO No.	75467
PO Date.	10-03-2021
Req ID	64544
Req Date	10-03-2021
Loc Req No	175221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
2	6570 - Paints - OBD - 20kgs - buckets Day Break	3210	1	1539.00	1,539.00	18	277.02
3	6570 - Paints - OBD - 20kgs - buckets QBD White	3210	1	1539.00	1,539.00	18	277.02
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15							

IGST	CGST	SGST			
	455.40	455.40	Total Taxable Amount	5,060.00	910.80
			Total Invoice Amount	5,970.80	

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75289 Date 13-3 Sign.

Authorised signatory

 10-03-2021 15:15:30

Purchase Order

75467
04.03.21 12:26:59

From Company : Narsing Rao Mylaram
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75467	175221
	Doc Date	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,982.00	0.00	18.00	2,338.76
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,539.00	0.00	18.00	1,816.02
3	6570 - Paints - OBD - 20kgs - buckets *OBD White*	1.00	1,539.00	0.00	18.00	1,816.02
					Total Order Value . . .	**5,970.80**

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 154 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Narsing Rao Mylaram***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

DELIVERY CHALLAN

11:48

TS10UB8648 E

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram

sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

DC No.	14028
DC Date.	11-03-2021
PO No.	75467
PO Date.	10-03-2021
Req ID	64544
Req Date	10-03-2021
Loc Req No	175221

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 22518 Dt: 11/3/21
GRN No: 89955 Dt: 15/3/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46497
Date. 16/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Narsing Rao Mylaram
sy no 143/133/134/135/136 ,rampally village

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	16386
Invoice Date.	11-03-2021
PO No.	75467
PO Date.	10-03-2021
Req ID	64544
Req Date	10-03-2021
Loc Req No	175221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
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INWARD
Inward No: 22518 Dt: 11/3/21
GRN No: 89955 Dt: 15/3/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
	455.40	455.40	Total Taxable Amount	5,060.00	910.80
			Total Invoice Amount	5,970.80	

Rupees : Five Thousand Nine Hundred Seventy and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction